FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

No……. (For other works) Date:…….
Division: Sub-Division:

Bill Received No……Dated……Cash Book Vocher No……Dated……
Scheduled Docket No…… Head of Account……

Name of work (as Per Sanctioned Estimate.)::**Reserve fund for emergency work Construction of RCC deck at Manjunatha Nagara, Difence Colony, Soundarya Layout, Mallasndra (Opp. Arunodaya Hospital) in Ward No 14 Bagalagunte**

Name of Contractor and Full Address: : - **Technical Manager (west) Karnataka Rural Infrastructure Development Limited, Project Implementation unit, Madhavanagara Bangalore 560 001.**

Reference to Agreement No: **EE/DD/WO/03/15-16**

Certified that the measurements were taken by me on ……28/5/2015……and recorded in pages 34120 to 34125
Measurements Book No……3413…… and that the work is satisfaction executed

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION
BANGALORE-560 010

Officer-in-charge of work.

Certified that the measurements were taken by me on ……28/5/15…… and found correct. The work is satisfactorily executed
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No. 014-15-000018/C**

Sub – Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕ. ಅ. ಮೂ. ಪ್ರ. ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಪಾದರಾಯನಪುರ, ಬೆಂಗಳೂರು - 560 026

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being …… Percent Rs. ……	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No…… Dated…… S.D. No…… Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve Total……	
6	Deduct cash advance made on the office cash book vehicle No…… Dated…… Less adjustments	
7	Net amount due to or from contractor Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Executive Engineer

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Received Rs……(in wards)……

By cash and by adjustment of payment as per memorandam.

Witnesses:
1
2

(for use in the office)

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Date:……
Paid by me by cheque…… Dated……
Cash Rs…… Dated……
Initials of Officer making payment dated……

Signature of Contractor.

Executive Engineer.

28/5/15

Sl. No.	Description of Items
1	Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specification and direction of engineer in charge of the work
2	Providing and laying in positon plain cement concrete of mix M 7.5 with OPC cement @ 180 kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted in foundation and plinth, including cost of all mateial, labour HOM of machinery curing complete as epr specification and direction of engineer in charge of the
3	Providing and constructing granite/trap/basalt size stone masonry in foundation in cement mortar 1:6 stone hammered dressed in courses not less than 20cms high, bond stones at two m apart in each course including cost of mateial labour curing complete as per specification and direction of enginner in charge of the work
4	Providing and constructing granite/trap/basalt rubble stone masonry in foundation with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15cms high, bond stones at two m. apart in each course including cost of mateials, labour, curing complete as per specification and direction of enginner in charge of the work
5	Providing and laying in position plain cement concrete of mix M 1:2:4 with cement @ 240 kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878cum and fine aggregates @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted, in foundation and plinth, including cost of all materials, labour HOM of machinery, curing complete as per specification and direction of engineer in charge of the work
6	Providing TMT steel reinforcement for R.C.C work including straightening cutting, bending, hooking placing in position, lapping and/or welding wherever required tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour HOM of machinry complete as per specification and direction of enginner in charge of the work.
7	Providing and removing centering shuttering, strutting propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, labour complete as per specification and direction of engineer in charge of the work
8	Disposal of debris to the final place of disposal with all lead and lift and as direction by the enginner in charge of the work lead 4 Km a) Basic rate for halage of mateirals as pe item average earrth of work 1.28 Tonne/Km for Rs. 2.00 /Km c) Add loading and unloading complete as per specificaion and direction engineer in charge of the work

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

Unit	Previous Measurement			Present Measurement			Total Up-to-date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
Cum.				82.80	75-60	6260₹	8280	6260₹
Cum				12-42	4847-04	60200₹	12-42	60200₹
Cum				28-08	3836-16	107719₹	28-08	107719₹
Cum				14-58	4542-98	66229₹	14-58	66229₹
Cum				34.74	5327-64	185082₹	34-74	185082₹
q				29.52	2835-18	231295₹	29-52	231295₹
Sqm				36₹	292-68	10536₹	36₹	10536₹
Cum				82.80	18-20	6438₹	8280	6438₹
						623791₹		

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ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಪೂರ್ವ ವಲಯ, ಬೆಂಗಳೂರು-560 073